



School District of Philadelphia
Office of Environmental Management & Services
440 North Broad Street
Philadelphia, PA 19130
(215) 400-4750

September 25, 2009

Ms. Lynne Millard
Crossan Elementary School #8230
7350 Bingham Street
Philadelphia, PA 19111

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit
Documentation Related to Corrective Action Plan

Dear Ms. Millard:

Following the AHERA Environmental Compliance Audit conducted at the Crossan Elementary School on August 25, 2009 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

The following documents were prepared for the Crossan Elementary School and must be kept with the AHERA environmental management plan records:

Exhibit 4 of the Corrective Action Plan - The Period Surveillance Report dated 12/3/07

Exhibit 5 of the Corrective Action Plan - The Response Action Report from 2004 project 010-2121

Exhibit 6 of the Corrective Action Plan - The 1992 Re-inspection Report

School Principal:

Print Name: Lynne Millard
Sign Name: Lynne Millard
Date: 9/25/09

Witnessed by:

Print Name: Brian Joseph
Sign Name: Brian Joseph
Date: 9/25/09

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

Francine Locke, MS
Director, Environmental Management & Services

**School District of Philadelphia
Asbestos Hazard Emergency Response Act (AHERA)
Compliance Audit**

Principal Interview Form

The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of URS Corporation (URS) to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections and reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to URS at the time of the audit.

School/ Facility:	Crossan Elementary School # 8230
Address:	7350 Bingham Street 19111
Date of Audit:	8/25/09

School Principal:

Print Name: Lynne Millard

Sign Name: Lynne Millard

Date: 8/25/09